

CANDIDATE'S REPORT

(to be filed by a candidate or his principal campaign committee)

1. Qualifying Name and Address of Candidate

LLEWELLYN ENIELL "BISCUIT" SMITH
416 Thunder Valley Road
DeRidder, LA 70634

2. Office Sought (Include title of office as well)

STATE REPRESENTATIVE
BEAUREGARD
32ND DISTRICT

OFFICE USE ONLY

Report Number: 54645

Date Filed: 11/12/2015

Report Includes Schedules:

Schedule A-1
Schedule A-2
Schedule A-3
Schedule E-1

3. Date of Primary 10/24/2015

This report covers from 10/5/2015 through 11/1/2015

4. Type of Report:

<input type="checkbox"/> 180th day prior to primary	<input type="checkbox"/> 40th day after general
<input type="checkbox"/> 90th day prior to primary	<input type="checkbox"/> Annual (future election)
<input type="checkbox"/> 30th day prior to primary	<input type="checkbox"/> Supplemental (past election)
<input type="checkbox"/> 10th day prior to primary	
<input checked="" type="checkbox"/> 10th day prior to general	<input type="checkbox"/> Amendment to prior report

5. FINAL REPORT if:

☐ Withdrawn ☐ Filed after the election AND all loans and debts paid
☐ Unopposed

6. Name and Address of Financial Institution
(You are required by law to use one or more banks, savings and loan associations, or money market mutual fund as the depository of all

BEAUREGARD FEDERAL SAVINGS
BANK
P O BOX 70
DERIDDER, LA 70634

7. Full Name and Address of Treasurer

9. Name of Person Preparing Report CPA CHARLES R BROWN

Daytime Telephone 337-463-2225

10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure

This 12th day of November, 2015.

Llewellyn Eniell "Biscuit" Smith

Signature of Candidate/Chairperson
(To be signed by Chairperson *only* if report by principal campaign committee)

337-375-3382

Daytime Telephone

Signature of Treasurer

Daytime Telephone

8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

SUMMARY PAGE

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 25,500.00
2. In-kind Contributions (Schedule A-2)	\$ 1,814.98
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 27,314.98
5. Other Receipts (Schedule A-3)	\$ 1.65
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	\$ 27,316.63

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 14,463.37
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. TOTAL DISBURSEMENTS (Lines 9 + 10 + 11 + 12)	\$ 14,463.37

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 8,746.15
15. <i>Plus</i> total receipts this period (Line 8 above)	\$ 27,316.63
16. <i>Less</i> total disbursements this period (Line 13 above)	\$ 14,463.37
17. <i>Less</i> in-kind contributions (Line 2 above)	\$ 1,814.98
18. Funds on hand at close of reporting period	\$ 19,784.43

Form 102, Rev. 3/98, Page Rev. 3/98

SUMMARY PAGE (continued)

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 24,000.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

SPECIAL TRANSACTIONS - total for the election	This Election
26. Total amount of contributions received from political committees for both the primary and general elections combined since the first report filed for this election.	\$ 46,000.00

NOTICE

The personal use of campaign funds is prohibited.* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
ABC PELICAN PAC 1925 HIGHLAND ROAD BATON ROUGE, LA 70809 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/26/2015	\$2,500.00	\$5,000.00
EAST PAC P O BOX 80084 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/29/2015	\$5,000.00	\$10,000.00
LA LAWSUIT FAIRNESS PAC 400 POYDRAS SUITE 1812 NEW ORLEANS, LA 70130 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/26/2015	\$2,500.00	\$2,500.00
LAMP ONE AMERICAN PLACE SUITE 2040 BATON ROUGE, LA 70825 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/30/2015	\$5,000.00	\$5,000.00
LAMPAC 6767 PERKINS ROAD SUITE 100 BATON ROUGE, LA 70808 POLITICAL COMMITTEE? <u> X </u> PARTY COMMITTEE? <u> </u>	10/27/2015	\$1,000.00	\$1,500.00
MANAGEMENT SEVEN 714 HIGH SCHOOL DRIVE DERIDDER, LA 70634 POLITICAL COMMITTEE? <u> </u> PARTY COMMITTEE? <u> </u>	10/28/2015	\$500.00	\$500.00
4. SUBTOTAL (this page)		\$16,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) <u> \$16,000.00 </u>		TOTAL (complete only on last page of this schedule) <u> </u>	

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
MCPAC 730 NORTH BLVD BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$500.00	\$1,000.00
MEYER AND ASSOCIATES INC P O BOX 2149 SULPHUR, LA 70664 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$1,000.00	\$2,000.00
NORTH PAC P O BOX 14538 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$2,500.00	\$6,500.00
SOUTH PAC P O BOX 14905 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$2,500.00	\$7,000.00
WEST PAC P O BOX 14091 BATON ROUGE, LA 70898 POLITICAL COMMITTEE? <input checked="" type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	10/29/2015	\$2,500.00	\$5,500.00
4. SUBTOTAL (this page)		\$9,000.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 25,500.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page)	\$8,000.00	TOTAL (complete only on last page of this schedule)	\$ 24,000.00

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-2: IN-KIND CONTRIBUTIONS

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of In-Kind Contributor	2. In-Kind Contributions this Reporting Period			3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
HARRIS DEVILLE & ASSOCIATES 521 LAUREL STREET BATON ROUGE, LA 70801 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	DESIGN AND DISTRIBUTION OF INVITATION	10/05/2015	\$300.00	\$300.00
LA GOP REPUBLICAN PARTY OF LA 530 LAKELAND DRIVE SUITE 215 BATON ROUGE, LA 70802 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	PRINTING	10/27/2015	\$1,314.98	\$1,314.98
LABI SERVICE CORPORATION P O Box 80258 Baton Rouge, LA 70898 POLITICAL COMMITTEE? <input type="checkbox"/> PARTY COMMITTEE? <input type="checkbox"/>	FACEBOOK ADS	10/26/2015	\$200.00	\$200.00
4. SUBTOTAL (this page)			\$1,814.98	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 1,814.98	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTEES				
SUBTOTAL (this page)			<u>\$0.00</u>	TOTAL (complete only on last page of this schedule) <u>\$ 0.00</u>

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE A-3: OTHER RECEIPTS

This schedule is used to report those receipts that are not "contributions"; that is, monies paid to the campaign that are not given for the purpose of supporting, opposing or otherwise influencing the nomination or election of a candidate to public office. Examples include interest or investment income. Receipts should be reported on this schedule only if they have not been reported elsewhere in this report. The explanation of the receipt should state the reason the payment was made to the campaign.

1. Name and Address of Source	2. Date(s)	3. Explanation(s)	4. Amount(s)
BFSB P O BOX 70 DERIDDER, LA 70634	10/13/2015	INTEREST INCOME	\$1.65
5. Total OTHER RECEIPTS during this reporting period			\$ 1.65

Form 102, Rev. 3/98, Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
ACADEMY SPORTS 3401 DEREK DRIVE LAKE CHARLES, LA 70607	10/05/2015	ADVERTISING SUPPLIES	\$ 16.39
AMAZON 410 TERRY AVE NORTH SEATTLE, WA 98109	10/28/2015	OFFICE SUPPLIES	\$ 35.64
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	10/22/2015	RADIO ADVERTISING	\$ 500.00
BALDRIDGE DUMAS COMMUNICATIONS 605 SAN ANTONIO AVE MANY, LA 71449	10/28/2015	RADIO ADVERTISING	\$ 1,600.00
BATON ROUGE PRINT 1130 COMMERCIAL DRIVE PORT ALLEN, LA 70767	10/19/2015	MAIL OUTS	\$ 2,474.85
BROOKSHIRES 1203 W 1ST STREET DERIDDER, LA 70634	10/13/2015	FUEL FOR CAMPAIGN TRAVEL	\$ 50.34
CITY OF OAKDALE 333 EAST 6TH AVE OAKDALE, LA 71463	10/23/2015	PET WALK ENTRY FEE	\$ 60.00
DEQUINCY NEWS 203 E HARRISON STREET DEQUINCY, LA 70633	10/19/2015	NEWSPAPER ADVERTISING	\$ 234.00
3. SUBTOTAL (optional)			\$4,971.22
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102, Rev. 3/98, Page Rev. 3/98

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
DEQUINCY NEWS 203 E HARRISON STREET DEQUINCY, LA 70633	10/15/2015	NEWSPAPER ADVERTISING	\$ 140.00
DOLLAR TREE 1132 N PINE STREET SUITE C DERIDDER, LA 70634	10/05/2015	ADVERTISING SUPPLIES	\$ 19.71
EXXON MOBIL CREDIT CARD PROCESSING CENTER DES MOINES, IA 50361	10/19/2015	FUEL FOR CAMPAIGN TRAVEL	\$ 289.60
EXXON MOBIL CREDIT CARD PROCESSING CENTER DES MOINES, IA 50361	10/30/2015	FUEL FOR CAMPAIGN TRAVEL	\$ 115.72
FACEBOOK 1 HACKER WAY MENLO PARK, CA 94025	10/21/2015	ADVERTISING	\$ 500.18
GEO CONNECT 7300 HUDSON BLVD SUITE 270 ST PAUL, MN 55128	10/14/2015	ADVERTISING	\$ 300.00
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/07/2015	REIMBURSE FOR MEET AND GREET SUPPLIES	\$ 225.06
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/08/2015	REIMBURSE FOR DEQUINCY MEET AND GREET SUPPLIES	\$ 145.44
3. SUBTOTAL (optional)			\$1,735.71
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/20/2015	REIMBURSE FOR COA SUPPLIES	\$ 43.22
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/19/2015	REIMBURSE FOR KINDER AND OAKDALE HOMECOMING PARADE SUPPLIES	\$ 148.28
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/30/2015	REIMBURSE FOR PRINTER SUPPLIES REIMBURSE FOR REEVES AND OAKDALE MEET AND GREET SUPPLIES	\$ 420.46
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/08/2015	CAMPAIGN ADVERTISING AND CONSULTING	\$ 792.71
SUE GRANGER 650 OLD RIVER BAY ROAD RAGLEY, LA 70657	10/23/2015	CAMPAIGN ADVERTISING AND CONSULTING	\$ 545.92
HOBBY LOBBY 3240 HWY 14 LAKE CHARLES, LA 70601	10/05/2015	ADVERTISING SUPPLIES	\$ 26.23
JIFFY SHIRTS 16192 COASTAL HIGHWAY LEWES, DE 19958	10/28/2015	SHIRTS / ADVERTISING	\$ 263.70
KAJN RADIO P O BOX 1469 CROWLEY, LA 70527	10/27/2015	RADIO ADVERTISING	\$ 990.25
3. SUBTOTAL (optional)			\$3,230.77
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
KAJN RADIO P O BOX 1469 CROWLEY, LA 70527	10/06/2015	RADIO ADVERTISING	\$ 1,001.30
KINDER COURIER NEWS 1024 3RD AVE KINDER, LA 70648	10/14/2015	NEWSPAPER ADVERTISING	\$ 510.00
KINDER COURIER NEWS 1024 3RD AVE KINDER, LA 70648	10/22/2015	NEWSPAPER ADVERTISING	\$ 686.76
KINDER COURIER NEWS 1024 3RD AVE KINDER, LA 70648	10/28/2015	NEWSPAPER ADVERTISING	\$ 360.00
MH OUTDOOR MEDIA LLC 11757 KATY FREEWAY SUITE 1500 HOUSTON, TX 77079	10/27/2015	BILLBOARD ADVERTISING	\$ 1,400.00
MT FAIR PENTECOSTAL CHURCH 2813 N CARPENTERS BRIDGE ROAD KINDER, LA 70648	10/14/2015	FUNDRAISER FOR CHURCH	\$ 200.00
PENS XPRESS 1070 H STATE ROUTE 34 #196 MATAWAN, NJ 07747	10/10/2015	ADVERTISING MATERIALS	\$ 190.00
SAM'S CLUB 2025 SAM'S WAY LAKE CHARLES, LA 70601	10/05/2015	MEET AND GREET FOOD AND SUPPLIES	\$ 154.26
3. SUBTOTAL (optional)			\$4,502.32
4. TOTAL (optional - complete only on last page of this schedule)			

Form 102. Rev. 3/98. Page Rev. 3/98

SCHEDULE E-1: EXPENDITURES

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1. Name and Address of Recipient	2. Expenditures this Reporting Period		
	a. Date(s)	b. Purpose(s)	c. Amount(s)
SUNSHINE GROCERY 2380 HWY 190 WEST DERIDDER, LA 70634	10/09/2015	FUEL FOR CAMPAIGN TRAVEL	\$ 23.35
3. SUBTOTAL (optional)			\$23.35
4. TOTAL (optional - complete only on last page of this schedule)			\$ 14,463.37

Form 102, Rev. 3/98, Page Rev. 3/98